

**APENDIX A**

**DHS MONTHLY TREATMENT REPORT**

# CITY OF SAN BERNARDINO MUNICIPAL WATER DEPARTMENT

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Director, Environmental &  
Regulatory Compliance

January 11, 2007

*"Trusted, Quality Service since 1905"*

Ms. Yen Tran  
Sanitary Engineer  
State Department of Health Services  
Drinking Water Field Operator Branch  
464 W. 4th Street, Suite 437  
San Bernardino, CA 92401

**RE: DECEMBER 2006 MONTHLY SUMMARY TREATMENT REPORTS FOR SYSTEM  
NO. 3610039, WATER SUPPLY PERMIT NO. 03-13-99P-002**

Dear Ms. Tran:

Enclosed are the monthly summary reports for each Granular Activated Carbon and Packed Tower Aeration facility. The required information is provided in two separate report formats: Information on well production, plant influent and effluent water flow, and amount of contaminant removed are covered in the December 2006 Operations Monthly Treatment Reports. Information on bacterial results and constituents of concern for each of the wells and treatment plants for the month of December 2006 is presented in the attached Water Quality Reports, Newmark OU/Towers/19th Street GAC.

It is my understanding the energy consumed for each is no longer of interest to DHS and is not required in the monthly reports.

300 North "D" Street, San Bernardino, California 92418 P.O. Box 710, 92402 Phone: (909) 384-5141

FACSIMILE NUMBERS: Administration: (909) 384-5215 Engineering: (909) 384-5532 Customer Service: (909) 384-7211  
Corporate Yards: (909) 384-5260 Water Reclamation Plant: (909) 384-5258

Ms. Yen Tran  
Page 2  
January 11, 2007

Please contact me at (909) 384-5107 if additional information or modifications to the formats of the reports are desired.

Respectfully submitted,



Matthew H. Litchfield, P.E.  
Director, Water Utility

MHL:tal  
Attach.

cc: Kim Hoang, Ph.D. (e-mailed w/attach)  
Stacey R. Aldstadt (e-mailed w/attach)  
Robin Ohama (e-mailed w/attach)  
Mike Lowe (e-mailed w/attach)  
Matthew Litchfield (e-mailed w/attach)  
Valerie Housel (e-mailed w/attach)  
Susan Troy (e-mailed w/attach)  
Lana Kennerly (e-mailed w/attach)

**San Bernardino Municipal Water Department  
Operations Monthly Treatment Report**

JAN 09 2007

Newmark OU / Towers / 19th St South GAC / 19th St North GAC

Reporting Period: Dec 2006

CITY OF SAN BERNARDINO  
MUNICIPAL WATER DEPARTMENT

EPA 17th Street Plant					
<b>Production GAC Wells</b>					
EPA 003	57.952 AF				
16th St	112.881 AF				
<b>Total</b>	<b>170.833 AF</b>				
<b>GAC Treatment</b>					
Vessel	Monthly Treated	Total Since Change-out	Vessel	Monthly Treated	Total Since Change-out
1A	42.723	273.120	1B	0.000	596.009
2A	38.751	258.954	2B	0.000	587.466
3A	103.106	474.304	3B	0.000	600.316
<b>Totals</b>	<b>184.580 AF</b>	<b>1006.378 AF</b>		<b>0.000 AF</b>	<b>1783.791 AF</b>
<b>Vessels</b>					
TCE-In	0.5				
TCE-Out	0.0				
PCE-In	0.5				
PCE-Out	0.0				
<b>Total</b>	<b>1.0 ug/L</b>	<b>lbs Removed</b>	<b>0.50</b>		

EPA South Plant and Waterman Towers						
<b>Production GAC Wells</b>		<b>Tower Wells</b>	<b>Wells</b>	<b>Towers</b>		
EPA 002	211.878	Waterman	52.378	TCE+PCE-In	5.1	TCE+PCE-Out
EPA 004	170.521	30th St.	60.397	TCE+PCE-In	5.1	TCE+PCE-Out
EPA 005	228.873	<b>South Total</b>	<b>112.775 AF</b>	TCE+PCE-In	5.1	TCE+PCE-Out
<b>Total</b>	<b>611.272 AF</b>	Leroy	2.188	TCE+PCE-In	5.1	TCE+PCE-Out
		31st St.	11.800	TCE+PCE-In	5.1	TCE+PCE-Out
		<b>North Total</b>	<b>13.988 AF</b>			
<b>GAC Treatment</b>						
Vessel	Monthly Treated	Total Since Change-out	Vessel	Monthly Treated	Total Since Change-out	
1A	0.000	1075.898	1B	59.704	420.087	
2A	0.000	1037.317	2B	96.701	573.814	
3A	0.000	1071.177	3B	66.979	421.405	
4A	0.000	1030.841	4B	61.791	409.515	
5A	0.000	1045.364	5B	94.036	541.788	
6A	0.000	583.778	6B	99.646	567.499	
7A	0.000	836.614	7B	59.373	427.689	
8A	0.000	972.046	8B	70.390	508.451	
<b>Totals</b>	<b>0.000 AF</b>	<b>7653.035 AF</b>		<b>608.620 AF</b>	<b>3870.248 AF</b>	
<b>Vessels</b>			<b>Towers</b>			
TCE-In	0.5		#s Removed Waterman	0.73		
TCE-Out	0.0		#s Removed 30th St	0.84		
PCE-In	2.1		#s Removed Leroy	0.03		
PCE-Out	0.0		#s Removed 31st St	0.16		
<b>Total</b>	<b>2.6 ug/L</b>	<b>lbs Removed</b>	<b>4.30</b>	<b>Total pounds Removed Tower</b>	<b>1.76</b>	

**San Bernardino Municipal Water Department**  
**Operations Monthly Treatment Report**  
 Newmark OU / Towers / 19th St South GAC / 19th St North GAC

Reporting Period: Dec 2006

EPA North Plant and Newmark Towers					
Production GAC Wells		Tower Wells			
EPA 006	115.101	Newmark 1	0.521	TCE+PCE-In 0.5	TCE+PCE-Out 0.0
EPA 007	193.574	Newmark 4	1.515	TCE+PCE-In 0.5	TCE+PCE-Out 0.0
NM3	136.472	West Tower	2.036 AF		
		Newmark 2	0.753	TCE+PCE-In 0.5	TCE+PCE-Out 0.0
<b>Total</b>	<b>445.147 AF</b>	<b>East Total</b>	<b>0.753 AF</b>		
<b>GAC Treatment</b>					
<b>Vessel</b>	<b>Monthly Treated</b>	<b>Total Since Change-out</b>	<b>Vessel</b>	<b>Monthly Treated</b>	<b>Total Since Change-out</b>
1A	0.000	569.919	1B	59.876	87.729
2A	0.000	723.511	2B	65.103	103.716
3A	0.000	627.045	3B	70.048	91.288
4A	0.000	899.013	4B	66.207	96.622
5A	0.000	870.273	5B	59.993	87.211
6A	0.000	897.011	6B	66.703	87.520
7A	0.000	939.644	7B	60.762	95.659
<b>Totals</b>	<b>0.000 AF</b>	<b>5526.416 AF</b>		<b>448.692 AF</b>	<b>649.745 AF</b>
<b>Vessels</b>			<b>Towers</b>		
TCE-In	0.5		#s Removed Newmark 1	0.00	
TCE-Out	0.0		#s Removed Newmark 4	0.00	
PCE-In	2.6		#s Removed Newmark 2	0.00	
PCE-Out	0.0				
<b>Total</b>	<b>3.1 ug/L</b>	<b>lbs Removed</b>	<b>3.78</b>	<b>Total pounds Removed Tower</b>	<b>0.00</b>

19th Street South Plant					
<b>Production GAC Wells</b>					
19th St 1	135.684				
19th St 2	0.487 AF				
<b>Total</b>	<b>136.171 AF</b>				
<b>GAC Treatment</b>					
<b>Vessel</b>	<b>Monthly Treated</b>	<b>Total Since Change-out</b>	<b>Vessel</b>	<b>Monthly Treated</b>	<b>Total Since Change-out</b>
1A	0.000	704.081	1B	35.252	483.287
2A	0.000	762.205	2B	36.001	372.473
3A	0.000	795.884	3B	35.856	297.745
4A	0.000	758.694	4B	34.086	314.265
<b>Totals</b>	<b>0.000 AF</b>	<b>3020.864 AF</b>		<b>141.195 AF</b>	<b>1467.770 AF</b>
<b>Vessels</b>					
TCE-In	0.5				
TCE-Out	0.0				
PCE-In	4.3				
PCE-Out	0.0				
<b>Total</b>	<b>4.8 ug/L</b>	<b>lbs Removed</b>	<b>1.84</b>		

# San Bernardino Municipal Water Department Operations Monthly Treatment Report

Newmark OU / Towers / 19th St South GAC / 19th St North GAC

Reporting Period: Dec 2006

EPA 19th Street North Plant					
<b>Production GAC Wells</b>					
EPA 1	201.676 AF				
EPA 108	203.978 AF				
EPA 109	191.389 AF				
EPA 110	226.736 AF				
EPA 111	300.595 AF				
EPA 112	163.806 AF				
<b>Totals</b>	<b>1288.180 AF</b>				
<b>GAC Treatment</b>					
Vessel	Monthly Treated	Total Since Change-out	Vessel	Monthly Treated	Total Since Change-out
1A	0.000	1852.349	1B	111.901	122.561
2A	0.000	1959.856	2B	108.402	111.914
3A	14.639	2131.068	3B	90.684	90.684
4A	0.000	1954.530	4B	117.022	127.633
5A	30.523	2174.448	5B	78.528	78.528
6A	0.000	2297.588	6B	107.606	111.093
7A	0.000	0.000	7B	0.000	0.000
8A	30.257	1843.281	8B	70.147	70.147
9A	37.185	2018.997	9B	67.369	67.369
10A	18.044	1989.868	10B	88.868	88.868
11A	30.209	2029.571	11B	63.710	63.710
12A	40.888	2235.266	12B	63.841	63.841
13A	18.223	2109.044	13B	88.459	88.459
14A	0.000	0.000	14B	0.000	0.000
<b>Totals</b>	<b>219.968 AF</b>	<b>24595.866 AF</b>		<b>1056.537 AF</b>	<b>1084.807 AF</b>
<b>Vessels</b>					
TCE-In	0.5				
TCE-Out	0.0				
PCE-In	0.9				
PCE-Out	0.0				
<b>Total</b>	<b>1.4 ug/L</b>	<b>lbs Removed</b>	<b>4.86</b>		

Summary		Year to Date	
Monthly			
Total AF Treated GAC	2659.592	Total AF Treated GAC	31779.115
Total AF Treated Towers	129.552	Total AF Treated Towers	7326.826
<b>Combined AF Treated</b>	<b>2789.144</b>	<b>Combined AF Treated</b>	<b>39105.941</b>
Total lbs Removed GAC	15.3	Total lbs Removed GAC	326.8
Total lbs Removed Towers	1.8	Total lbs Removed Towers	73.9
<b>Combined Pounds Removed</b>	<b>17.0</b>	<b>Combined Pounds Removed</b>	<b>400.7</b>

JAN 09 2007

CITY OF SAN BERNARDINO  
MUNICIPAL WATER DEPARTMENT

EPA  
PRODUCTION WELL RUN TIME  
Dec-06

December Total 744 Hours

<u>Well</u>	<u>Total Run Hours</u>
EPA 001	738
EPA 002	741
EPA 003	239
EPA 004	610
EPA 005	744
EPA 006	744
EPA 007	744
EPA 108	720
EPA 109	732
EPA 110	743
EPA 111	735
EPA 112	556
NEWMARK 3	744



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MICHAEL LOWE  
Water Utility  
Operations Superintendent

cc Matt Litchfield  
dbane@URSGREINER.com

**San Bernardino Municipal Water Department Water Quality Monthly Report  
Newmark OU/Towers/19th St GAC/Muscoy OU  
Month of December 2006**

Waterman GAC Treatment Plant	DATE	Colilert P/A	MPN Total	MPN Fecal	HPC	Week 1 - 12/07/06		Week 2 - 12/14/06		Week 3 - 12/20/06		Week 4 - 12/28/06		Week 5		NO <sub>3</sub> (mg/L)
						PCE (ug/L)	TCE (ug/L)	PCE (ug/L)	TCE (ug/L)							
EPA 002	12/20/2006	A			<1.0											
EPA 004	12/20/2006	A			9.0											
EPA 005	12/20/2006	A			1.0											
Combined Influent	12/20/2006									2.1	0.5					
LEAD VESSEL 1B	12/20/2006		<1.1	<1.1	2.5	NM	NM	NM	NM	2.2	0.95	NM	NM	NM	NM	
LEAD VESSEL 2B	12/20/2006		<1.1	<1.1	3.5	NM	NM	NM	NM	1.4	0.8	NM	NM	NM	NM	
LEAD VESSEL 3B	12/20/2006		<1.1	<1.1	1.5	NM	NM	NM	NM	2.3	0.8	NM	NM	NM	NM	
LEAD VESSEL 4B	12/20/2006		<1.1	<1.1	<1.0	NM	NM	NM	NM	2.4	0.98	NM	NM	NM	NM	
LEAD VESSEL 5B	12/20/2006		<1.1	<1.1	1.0	NM	NM	NM	NM	1.8	0.8	NM	NM	NM	NM	
LEAD VESSEL 6B	12/20/2006		<1.1	<1.1	<1.0	NM	NM	NM	NM	1.7	0.8	NM	NM	NM	NM	
LEAD VESSEL 7B	12/20/2006		<1.1	<1.1	2.0	NM	NM	NM	NM	2.7	1.0	NM	NM	NM	NM	
LEAD VESSEL 8B	12/20/2006		<1.1	<1.1	1.0	NM	NM	NM	NM	2.4	0.9	NM	NM	NM	NM	
Combined Effluent	12/20/2006		<1.1	<1.1	1.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	NM	NM

Newmark GAC Treatment Plant	DATE	Colilert P/A	MPN Total	MPN Fecal	HPC	Week 1 - 12/07/06		Week 2 - 12/14/06		Week 3 - 12/20/06		Week 4 - 12/28/06		Week 5		NO <sub>3</sub> (mg/L)
						PCE (ug/L)	TCE (ug/L)	PCE (ug/L)	TCE (ug/L)							
EPA 006	12/20/2006	A			<1.0											
EPA 007	12/20/2006	A			<1.0											
Newmark Well 03	12/20/2006	A			1.0											
Combined Influent	12/20/2006									2.6	<0.5					
LEAD VESSEL 1B	12/20/2006		<1.1	<1.1	<1.0	NM	NM	NM	NM	1.9	0.7	NM	NM	NM	NM	
LEAD VESSEL 2B	12/20/2006		<1.1	<1.1	3.0	NM	NM	NM	NM	1.8	<0.5	NM	NM	NM	NM	
LEAD VESSEL 3B	12/20/2006		<1.1	<1.1	1.0	NM	NM	NM	NM	1.6	<0.5	NM	NM	NM	NM	
LEAD VESSEL 4B	12/20/2006		<1.1	<1.1	3.5	NM	NM	NM	NM	1.3	0.5	NM	NM	NM	NM	
LEAD VESSEL 5B	12/20/2006		<1.1	<1.1	1.5	NM	NM	NM	NM	1.6	0.5	NM	NM	NM	NM	
LEAD VESSEL 6B	12/20/2006		<1.1	<1.1	5.5	NM	NM	NM	NM	1.2	0.6	NM	NM	NM	NM	
LEAD VESSEL 7B	12/20/2006		<1.1	<1.1	24.0	NM	NM	NM	NM	1.6	0.5	NM	NM	NM	NM	
Combined Effluent	12/20/2006		<1.1	<1.1	110.0	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	NM	NM

17th Street GAC Treatment Plant	DATE	Colilert P/A	MPN Total	MPN Fecal	HPC	Week 1 - 12/07/06		Week 2 - 12/14/06		Week 3 - 12/20/06		Week 4 - 12/28/06		Week 5		NO <sub>3</sub> (mg/L)
						PCE (ug/L)	TCE (ug/L)	PCE (ug/L)	TCE (ug/L)							
*16th Street Well	12/19/2006	A			<1.0											
Combined Influent	12/20/2006									<0.5	<0.5					
LEAD VESSEL 1A	12/20/2006		<1.1	<1.1	<1.0	NM	NM	NM	NM	2.2	0.99	NM	NM	NM	NM	
LEAD VESSEL 2A	12/20/2006		<1.1	<1.1	1.0	NM	NM	NM	NM	2.4	1.1	NM	NM	NM	NM	
LEAD VESSEL 3A	12/20/2006		<1.1	<1.1	<1.0	NM	NM	NM	NM	0.9	<0.5	NM	NM	NM	NM	
Combined Effluent	12/20/2006		<1.1	<1.1	<1.0	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	NM	NM

\*EPA Well 03 down for repairs

19th Street SOUTH GAC Treatment Plant	DATE	Colilert P/A	MPN Total	MPN Fecal	HPC	Week 1 - 12/07/06		Week 2 - 12/14/06		Week 3 - 12/20/06		Week 4 - 12/28/06		Week 5		NO <sub>3</sub> (mg/L)
						PCE (ug/L)	TCE (ug/L)	PCE (ug/L)	TCE (ug/L)							
19th Street Well 01	12/20/2006	A			17.0											
19th Street Well 02	12/20/2006	A			16.0											
Combined Influent	12/20/2006									4.3	<0.5					
LEAD VESSEL 1B	12/20/2006		<1.1	<1.1	<1.0	NM	NM	NM	NM	2.7	<0.5	NM	NM	NM	NM	
LEAD VESSEL 2B	12/20/2006		<1.1	<1.1	<1.0	NM	NM	NM	NM	3.1	0.5	NM	NM	NM	NM	
LEAD VESSEL 3B	12/20/2006		<1.1	<1.1	<1.0	NM	NM	NM	NM	3.2	0.6	NM	NM	NM	NM	
LEAD VESSEL 4B	12/20/2006		<1.1	<1.1	1.0	NM	NM	NM	NM	3.1	0.6	NM	NM	NM	NM	
Combined Effluent	12/20/2006		<1.1	<1.1	<1.0	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	NM	NM


  
 CITY OF SAN BERNARDINO  
 MUNICIPAL WATER DEPARTMENT  
 JAN 1 0 2007

**San Bernardino Municipal Water Department Water Quality Monthly Report  
Newmark OU/Towers/19th St GAC/Muscoy OU  
Month of December 2006**

19th Street NORTH GAC Treatment Plant	DATE	Colilert P/A	MPN Total	MPN Fecal	HPC	Week 1 - 12/07/06		Week 2 - 12/14/06		Week 3 - 12/20/06		Week 4 - 12/26/06		Week 5		NO <sub>3</sub> (ng/L)
						PCE (ug/L)	TCE (ug/L)	PCE (ug/L)	TCE (ug/L)	PCE (ug/L)	TCE (ug/L)	PCE (ug/L)	TCE (ug/L)	PCE (ug/L)	TCE (ug/L)	
EPA 001	12/20/2006	A			<1.0											
EPA 108	12/20/2006	A			<1.0											
EPA 109	12/20/2006	A			3.0											
EPA 110	12/20/2006	A			1.0											
EPA 111	12/20/2006	A			<1.0											
EPA 112	12/20/2006	A			<1.0											
Combined Influent	12/20/2006									0.9	0.5					
LEAD VESSEL 1B	12/20/2006		<1.1	<1.1	<1.0	NM	NM	NM	NM	0.8	0.5	NM	NM	NM	NM	
LEAD VESSEL 2B	12/20/2006		<1.1	<1.1	2.0	NM	NM	NM	NM	1.0	0.6	NM	NM	NM	NM	
LEAD VESSEL 3B	12/20/2006		<1.1	<1.1	1.0	NM	NM	NM	NM	1.2	0.7	NM	NM	NM	NM	
LEAD VESSEL 4B	12/20/2006		<1.1	<1.1	1.0	NM	NM	NM	NM	1.4	0.8	NM	NM	NM	NM	
LEAD VESSEL 5B	12/20/2006		<1.1	<1.1	1.0	NM	NM	NM	NM	1.3	0.6	NM	NM	NM	NM	
LEAD VESSEL 6B	12/20/2006		<1.1	<1.1	1.0	NM	NM	NM	NM	1.1	0.5	NM	NM	NM	NM	
LEAD VESSEL 8B	12/20/2006		<1.1	<1.1	1.0	NM	NM	NM	NM	<0.5	<0.5	NM	NM	NM	NM	
LEAD VESSEL 9B	12/20/2006		<1.1	<1.1	7.0	NM	NM	NM	NM	1.1	0.6	NM	NM	NM	NM	
LEAD VESSEL 10B	12/20/2006		<1.1	<1.1	18.0	NM	NM	NM	NM	1.3	0.7	NM	NM	NM	NM	
LEAD VESSEL 11B	12/20/2006		<1.1	<1.1	3.0	NM	NM	NM	NM	1.2	0.7	NM	NM	NM	NM	
LEAD VESSEL 12B	12/20/2006		<1.1	<1.1	1.5	NM	NM	NM	NM	0.9	0.7	NM	NM	NM	NM	
LEAD VESSEL 13B	12/20/2006		<1.1	<1.1	<1.0	NM	NM	NM	NM	0.8	0.6	NM	NM	NM	NM	
Combined Effluent	12/20/2006		<1.1	<1.1	370.0	0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	NM	NM

Waterman Stripping Towers		DATE	Colilert P/A	MPN Total	MPN Fecal	HPC	PCE	TCE	TB	FB
Waterman Combined Tower Influent		12/12/2006					4.5	0.6	<0.5	<0.5
Waterman N. Tower Effluent		12/12/2006	A				5.5	<0.5	<0.5	<0.5
Waterman S. Tower Effluent		12/12/2006	A				10.0	<0.5	<0.5	<0.5

Newmark Stripping Towers		DATE	Colilert P/A	MPN Total	MPN Fecal	HPC	PCE	TCE	TB	FB
Newmark W. Tower Influent		12/12/2006					<0.5	<0.5	<0.5	<0.5
Newmark W. Tower Effluent		12/12/2006	A				1.0	<0.5	<0.5	<0.5
Newmark E. Tower Influent		12/12/2006					<0.5	<0.5	<0.5	<0.5
Newmark E. Tower Effluent		12/12/2006	A				1.0	<0.5	<0.5	<0.5

NOTE: If any VOC contaminant is detected in the Towers' Effluent Samples, the laboratory report(s) will be attached for DHS review.

NM = Not Monitored

